Form ES-301-1

Facility: Fermi 2 Date of Examination: 9/13/2004

Examination Level (circle one): (RO) SRO Operating Test Number: 2004-401

Administrative Topic (See Note)	Describe activity to be performed
Conduct of Operations	Verification of Offsite Electrical Lineup 262001 A.C. Electrical Distribution K1. Knowledge of the physical connections and/or cause effect relationships between A.C. ELECTRICAL DISTRIBUTION and the following: (CFR: 41.2 to 41.9 / 45.7 to 45.8) K1.03 Off-site power sources RO 3.4 / SRO 3.8
Equipment Control	Verify Valve Configuration – Maintenance on HCU Components 2.1.24 Ability to obtain and interpret station electrical and mechanical drawings. (CFR: 45.12 / 45.13) IMPORTANCE RO 2.8 SRO 3.1 2.2.13 Knowledge of tagging and clearance procedures. (CFR: 41.10 / 45.13) RO 3.6 / SRO 3.8
Radiation Control	Determine RWP Requirements for Entry into a Locked High Radiation Area 2.3.1 Knowledge of 10 CFR: 20 and related facility radiation control requirements. (CFR: 41.12 / 43.4. 45.9 / 45.10) RO 2.6 / SRO 3.0
Emergency Plan	Complete Michigan Notification Form (Site Area) 2.4.15 Knowledge of communications procedures associated with EOP implementation. (CFR: 41.10 / 45.13) RO 3.0 / SRO 3.5

Form ES-301-1

Facility: Fermi 2 Date of Examination: 9/13/2004

Examination Level (circle one): RO (SRO) Operating Test Number: 2004-401

Administrative Topic (See Note)	Describe activity to be performed	
Conduct of Operations	Verification of Offsite Electrical Lineup 262001 A.C. Electrical Distribution K1. Knowledge of the physical connections a relationships between A.C. ELECTRICAL DI the following: (CFR: 41.2 to 41.9 / 45.7 to 45 K1.03 Off-site power sources	STRIBUTION and
Conduct of Operations	Knowledge of shift staffing requirements 2.1.4 Knowledge of shift staffing requirements. (CFR: 41.10 / 43.2) RO 2.3 / SRO 3.4	
Equipment Control	Verify Valve Configuration – Maintenance Components 2.1.24 Ability to obtain and interpret station e mechanical drawings. (CFR: 45.12 / 45.13) 2.2.13 Knowledge of tagging and clearance (CFR: 41.10 / 45.13)	electrical and RO 2.8 / SRO 3.1
Radiation Control	Approve a discharge permit 2.3.6 Knowledge of the requirements for reviewing and approving release permits. (CFR: 43.4 / 45.10) RO 2.1 / SRO 3.1	
Emergency Plan	Determine implementation time for Protect Recommendations 2.4.41 Knowledge of the emergency action le classifications. (CFR: 43.5 / 45.11)	

D, C,

R

9

ES-301	Control Room / In Pla	nt Systems Outline	F	orm ES-301-2
Facility:	Fermi 2	Date of Examination:	9/13/2004	
	cle one): RO/SRO(I) / SRO(U)		2004-401	
Control Room	Systems (8 for RO; 7 for SRO-I;	2 or 3 for SRO-U)		
	System / JPM Title	е	Type Code*	Safety Function
295031 Reactor Low N REACTOR LOW WAT	Normal Mode) with Failure of injection water Level - EA1. Ability to operate and/or moder TER LEVEL: (CFR: 41.7 / 45.6) ction systems: Plant-specific		D, A,	2
PRESSURE CORE S	e Core Spray System - A2. Ability to (a) predict PRAY SYSTEM; and (b) based on procedures to correct, control, or mitigate the 41.5 / 45.6)		D, S, A	4
241000 Reactor/Turbin	urbine Control Valve to service ine Pressure Regulating System - A4. Ability to control room: (CFR: 41.7 / 45.5 to 45.8) or valves (operation)	manually operate RO 3.5/ SRO 3.4	N, S	3
d. Recognize, Re A2. Ability to (a) predictions, use proce operations: (CFR: 41.5	espond to Uncontrolled Recirc Pump S ct the impacts of the following on the RECIRCU edures to correct, control, or mitigate the conse	peed Increase JLATION SYSTEM; and (b) based on those	D, S	1
262001 A.C. Electrical 41.7 / 45.5 to 45.8)	ite Power to an ESF and EDG Bus Il Distribution - A4. Ability to manually operate a and paralleling of different A.C. supplies	and/or monitor in the control room: (CFR:	D, S	6
f. Perform Mode 201002 Reactor Manu	e Switch in REFUEL and One Rod Interlual Control System - K4. Knowledge of REACT locks which provide for the following: (CFR: 41	OR MANUAL CONTROL SYSTEM design	D, S, L	7
261000 Standby Gas the STANDBY GAS T	t Damper Failure Treatment System - A2. Ability to (a) predict th REATMENT SYSTEM; and (b) based on those e consequences of those abnormal conditions w	e predictions, use procedures to correct,	D, S,	9
the REACTOR WATE	er Cleanup System - A2. Ability to (a) predict the R CLEANUP SYSTEM; and (b) based on those consequences of those abnormal conditions	se predictions, use procedures to correct,	D, S,	2
	ns (3 for RO; 3 for SRO-I; 3 or 2			<u> </u>
i. Defeat of RBC 295024 High Drywell F	CCW/EECW to Drywell Pressure - EA1. Ability to operate and/or monit RYWELL PRESSURE: (CFR: 41.7 / 45.6)		D, R	5
j. Startup a UPS 262001 A.C. Electrical	Rectifier Charger/Inverter Il Distribution - A1. Ability to predict and/or mor ECTRICAL DISTRIBUTION controls including:	nitor changes in parameters associated with	N, R	6

(CFR: 41.5 / 45.6) A2.16 Instrument malfunctions RO 2.7/ SRO 2.9 * Type Codes: (D)irect from bank, (M)odified from bank, (N)ew, (A)Iternate path, (C)ontrol room, (S)imulator, (L)ow-Power, (R)CA

Take Corrective Action for Main Steam Line Channel A/B/C/D Radiation Monitor Upscale

the RADIATION MONITORING SYSTEM; and (b) based on those predictions, use procedures to correct,

272000 Radiation Monitoring System - A2. Ability to (d) predict the impacts of the following on

control, or mitigate the consequences of those abnormal conditions or operations:

D, C,

R

RO 2.7/ SRO 2.9

9

Facility: Fermi 2		Date of Examination:	9/13/2004	
Exam Level (circle one): RO	(SRO(I)) SRO(U)	Operating Test No.:	2004-401	
Control Room Systems (8 f	or RO: 7 for SRO-I;	2 or 3 for SRO-U)		
	System / JPM Title	9	Type Code*	Safety Function
a. Start SBFW (Normal Mode) w 295031 Reactor Low Water Level - EA1 REACTOR LOW WATER LEVEL: (CFR EA1.08 Alternate injection systems: Plai	. Ability to operate and/or mo		D, A,	2
b. Manually Initiate Core Spray System 209001 Low Pressure Core Spray System PRESSURE CORE SPRAY SYSTEM; those predictions, use procedures to core or operations: (CFR: 41.5 / 45.6) A2.02 Valve closures	em - A2. Ability to (a) predict and (b) based on		D, S,	4
C. Returning a Turbine Control 241000 Reactor/Turbine Pressure Reguland/or monitor in the control room: (CFF A4.08 Control/governor valves (operation)	llating System - A4. Ability to R: 41.7 / 45.5 to 45.8)	manually operate RO 3.5/ SRO 3.4	N, S	3
d. Recognize, Respond to Uncontrolled Recirc Pump Speed Increase A2. Ability to (a) predict the impacts of the following on the RECIRCULATION SYSTEM; and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal conditions or operations: (CFR: 41.5 / 45.6)				1
A2.05 Inadvertent recirculation flow increase RO 3.8/ SRO 4.0 e. Perform Mode Switch in REFUEL and One Rod Interlock Verification 201002 Reactor Manual Control System - K4. Knowledge of REACTOR MANUAL CONTROL SYSTEM design feature(s) and/or interlocks which provide for the following: (CFR: 41.7) K4.02 Control rod blocks RO 3.5/ SRO 3.5			D, S,	7
f. SGTS Exhaust Damper Failur 261000 Standby Gas Treatment System the STANDBY GAS TREATMENT SYS' control, or mitigate the consequences of A2.01 Low system flow	n - A2. Ability to (a) predict th TEM; and (b) based on thos	e predictions, use procedures to correct,	D, S,	9
g. RWCU blowdown 204000 Reactor Water Cleanup System the REACTOR WATER CLEANUP SYS control, or mitigate the consequences of (CFR: 41.5 / 45.6) A2.12 Excessive drain flow rates	STEM; and (b) based on thos	se predictions, use procedures to correct,	D, S,	2
In-Plant Systems (3 for RO;	3 for SRO-I: 3 or 2			<u> </u>
h. Defeat of RBCCW/EECW to D		10. 0.00 0,		
295024 High Drywell Pressure - EA1. Al they apply to HIGH DRYWELL PRESSU EA1.07 PCIS/NSSSS	bility to operate and/or monite	or the following as RO 3.8/ SRO 3.9	D, R	5
operating the A.C. ELECTRICAL DISTR A1.05 Breaker lineups	Ability to predict and/or mon RIBUTION controls including:	RO 3.2 / SRO 3.5	N, R	6
j. Take Corrective Action for Ma	ain Steam Line Channel	A/B/C/D Radiation Monitor Upscale		

272000 Radiation Monitoring System - A2. Ability to (d) predict the impacts of the following on

control, or mitigate the consequences of those abnormal conditions or operations:

the RADIATION MONITORING SYSTEM; and (b) based on those predictions, use procedures to correct,

(CFR: 41.5 / 45.6)

^{*} Type Codes: (D)irect from bank, (M)odified from bank, (N)ew, (A)Iternate path, (C)ontrol room, (S)imulator, (L)ow-Power, (R)CA

-301 Control Room / In Plant S	systems Outline	For	m ES-301-2
Facility: Fermi 2	Date of Examination:	9/13/2004	
Exam Level (circle one): RO / SRO(I) (SRO(U)	Operating Test No.:	2004-401	
Control Room Systems (8 for RO; 7 for SRO-I; 2	or 3 for SRO-U)		
System / JPM Title		Type Code*	Safety Function
a. Start SBFW (Normal Mode) with Failure of injection va 295031 Reactor Low Water Level - EA1. Ability to operate and they apply to REACTOR LOW WATER LEVEL: (CFR: 41.7 / 4 EA1.08 Alternate injection systems: Plant-specific	d/or monitor the following as	D, S, A	2
b. Returning a Turbine Control Valve to service 241000 Reactor/Turbine Pressure Regulating System - A4. Ab and/or monitor in the control room: (CFR: 41.7 / 45.5 to 45.8) A4.08 Control/governor valves (operation)	oility to manually operate RO 3.5/ SRO 3.4	N, S	3
C. SGTS Exhaust Damper Failure 261000 Standby Gas Treatment System – A2. Ability to (a) prefollowing on the STANDBY GAS TREATMENT SYSTEM; and (b) based or procedures to correct, control, or mitigate the consequences o operations: (CFR: 41.5 / 45.6) A2.01 Low system flow	n those predictions, use	D, S, A	9
In-Plant Systems (3 for RO; 3 for SRO-I; 3 or 2 for	or SRO-U)		
d. Defeat of RBCCW/EECW to Drywell 295024 High Drywell Pressure - EA1. Ability to operate and/or they apply to HIGH DRYWELL PRESSURE: (CFR: 41.7 / 45.6 EA1.07 PCIS/NSSSS		D, R	5
e. Startup a UPS Rectifier Charger/Inverter 262001 A.C. Electrical Distribution - A1. Ability to predict and/o parameters associated with operating the A.C. ELECTRICAL I		N, R	6

* Type Codes: (D)irect from bank, (M)odified from bank, (N)ew, (A)Iternate path, (C)ontrol room, (S)imulator, (L)ow-Power, (R)CA

RO 3.2/ **SRO 3.5**

parameters associated with operating the A.C. ELECTRICAL DISTRIBUTION controls

including: (CFR: 41.5 / 45.5) A1.05 Breaker lineups

ES-301	Control Room / In	F	Form ES-301-2	
Facility:	Fermi 2		9/13/2004	
Exam Level (circle one):(RO / SRO(I)) SRO(U)	Operating Test No.:	2004-401	
Control Room	m Systems (8 for RO: & for SRO-I;			
	System / JPM Title	<u> </u>	Type Code*	Safety Function
295031 Reactor Lo REACTOR LOW V	V (Normal Mode) with Failure of injection vow Water Level - EA1. Ability to operate and/or mow WATER LEVEL: (CFR: 41.7 / 45.6) injection systems: Plant-specific		D, A,	2
PRESSURE CORE			D, S, A	4
241000 Reactor/Tu and/or monitor in the	a Turbine Control Valve to service furbine Pressure Regulating System - A4. Ability to the control room: (CFR: 41.7 / 45.5 to 45.8) ernor valves (operation)	manually operate RO 3.5/ SRO 3.4	N, S	3
A2. Ability to (a) pr predictions, use properations: (CFR:	,	JLATION SYSTEM; and (b) based on those quences of those abnormal conditions or	D, S	1
e. ES-301 262001 A.C. Electr 41.7 / 45.5 to 45.8	recirculation flow increase trical Distribution - A4. Ability to manually operate a ti) ing and paralleling of different A.C. supplies	and/or monitor in the control room: (CFR: RO 3.6/ SRO 3.7	D, S	6
	Manual Control System - K4. Knowledge of REACTO nterlocks which provide for the following: (CFR: 41. blocks		D, S, L	7
261000 Standby G the STANDBY GA	Bust Damper Failure Gas Treatment System - A2. Ability to (a) predict the AS TREATMENT SYSTEM; and (b) based on those the consequences of those abnormal conditions on flow	e predictions, use procedures to correct,	D, S,	9
the REACTOR WA		se predictions, use procedures to correct,	D, S,	2
In-Plant Syst	tems (3 for RO; 3 for SRO-I; 3 or 2 f	for SRO-U)		
	RBCCW/EECW to Drywell vell Pressure - EA1. Ability to operate and/or monitor	or the following as	D. R	5

i. Defeat of RBCCW/EECW to Drywell 295024 High Drywell Pressure - EA1. Ability to operate and/or monitor the following as they apply to HIGH DRYWELL PRESSURE: (CFR: 41.7 / 45.6) EA1.07 PCIS/NSSSS	D, R	5
j. Startup a UPS Rectifier Charger/Inverter 262001 A.C. Electrical Distribution - A1. Ability to predict and/or monitor changes in parame operating the A.C. ELECTRICAL DISTRIBUTION controls including: (CFR: 41.5 / 45.5) A1.05 Breaker lineups	ters associated with N, R	6
k. ES-301 272000 Radiation Monitoring System - A2. Ability to (d) predict the impacts of the following the RADIATION MONITORING SYSTEM; and (b) based on those predictions, use procedu control, or mitigate the consequences of those abnormal conditions or operations: (CFR: 41.5 / 45.6) A2.16 Instrument malfunctions		9

^{*} Type Codes: (D)irect from bank, (M)odified from bank, (N)ew, (A)Iternate path, (C)ontrol room, (S)imulator, (L)ow-Power, (R)CA

Facility: Fermi 2	Date of Examination:	9/13/2004	
, 			
Exam Level (circle one): RO / SRO(I) (SRO(U)	Operating Test No.:	2004-401	
Control Room Systems (8 for RO: & for SRO-I; 2	2 or 3 for SRO-U)		
System / JPM Title		Type Code*	Safety Function
a. Start SBFW (Normal Mode) with Failure of injection va 295031 Reactor Low Water Level - EA1. Ability to operate and they apply to REACTOR LOW WATER LEVEL: (CFR: 41.7 / 4 EA1.08 Alternate injection systems: Plant-specific	d/or monitor the following as	D, S, A	2
b. Returning a Turbine Control Valve to service 241000 Reactor/Turbine Pressure Regulating System - A4. At and/or monitor in the control room: (CFR: 41.7 / 45.5 to 45.8) A4.08 Control/governor valves (operation)		N, S	3
C. SGTS Exhaust Damper Failure 261000 Standby Gas Treatment System – A2. Ability to (a) prefollowing on the STANDBY GAS TREATMENT SYSTEM; and (b) based or procedures to correct, control, or mitigate the consequences o operations: (CFR: 41.5 / 45.6) A2.01 Low system flow	edict the impacts of the n those predictions, use	D, S, A	9
		_	
In-Plant Systems (3 for RO; 3 for SRO-I; 3 or 2 f	or SRO-U)		
d. Defeat of RBCCW/EECW to Drywell 295024 High Drywell Pressure - EA1. Ability to operate and/or they apply to HIGH DRYWELL PRESSURE: (CFR: 41.7 / 45.0 EA1.07 PCIS/NSSSS		D, R	5
e. Startup a UPS Rectifier Charger/Inverter 262001 A.C. Electrical Distribution - A1. Ability to predict and/o parameters associated with operating the A.C. ELECTRICAL I including: (CFR: 41.5 / 45.5) A1.05 Breaker lineups		N, R	6

Facility:	Fermi 2	Scenario No1	<u>)1</u>
Examiners:		Operators:	

Initial Conditions: IC-18, EOL, 100% Rx. Power.

Turnover: The plant has been operating for 364 days. Reactor Power is currently 100% of rated thermal power. All rods are full out. CRD Pump "B" is out of service due to high vibration on the motor bearings. It will be returned to service in two days. This shift will place RHR in Torus Cooling in preparation of the next shift conducting a surveillance for HPCI Testing.

NOTE: The Pre-job Briefing for placing RHR in Torus Cooling is to be conducted by the crew prior to entering the simulator. (suggested time 30 minutes prior to beginning the scenario).

Event No.	Malf. No.	Event Type*	Event Description
1	N/A	N (BOP)	Place RHR in Torus Cooling
2	MF 1423	C (BOP)	RHRSW Pump "B" Trip
3	VO1402	I (BOP)	Hotwell Level Controller Primary Instrument Fails high
4	MF 3652	C (BOP)	Trip of "South" Reactor Feedpump
5	MF 1638	I (RO)	Recirc Flow Limiter "A" Logic Failure
6	N/A	R (RO)	Insert CRAM Array
7	MR 3571	M (All)	Leak in Torus
			(Value = 100%, ramped over 600 sec.)
8	MF 3595	C (RO)	RPS Fails to Cause a Scram
8	N/A		Emergency Depressurization is required
9	MF 1435		High Pressure Coolant Injection (HPCI) trip
10	MF 0020	C (BOP)	SRV "E" Fails to open
	MF 0023		SRV "H" Fails to open
11	MF 3385		"E" Bypass Valve Fails Closed
	MF 3387		"W" Bypass Valve Fails Closed

⁽N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor

Facility:	Fermi 2	Scenario No. 2 Op-Test No: 2004-40	<u>)1</u>
Examiners:		Operators:	

Initial Conditions: : IC-17, MOL, 100% Rx. Power

Turnover: The plant is operating steady state at approximately 100% of rated thermal power. The south TBCCW pump is out of service for motor replacement. Activities for the upcoming shift are to reduce power to approximately 88% to allow for Turbine Valve Testing using Reactor Recirculation Flow.

NOTE: The Pre-job Briefing on power reduction per GOP 22.000.03 is to be conducted by the crew prior to entering the simulator. (suggested time 30 minutes prior to beginning the scenario).

Event No.	Malf. No.	Event Type*	Event Description
1	N/A	N (RO)	Power reduction using Recirculation Flow
		N (SRO)	
2	MF 1431	I (BOP)	HPCI Inadvertent Initiation
3	VO 0063	C (RO)	RR "A" Flow Controller Fails High
			(Insert manually, stepping it up slowly until the scoop tube is locked. DO NOT USE ARROWS)
			Also ensure RF for scoop tube lock is inserted using the Cetran Window.
4	MF 0043	M (ALL)	Main Steam Leak in Steam Tunnel outside Primary Containment,
			(Value=2%/600 sec.)
5	RF 0014	C (BOP)	MSIVs failure to automatically close
	RF 0025		
6	MF 3671	M (RO)	ATWS (Value=5% Rod Density)
7	PO 00263 MF 1791	I (RO)	SLC Tank Level Transmitter Failure

^{* (}N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor

Facility:	Fermi 2	Scenario No. 3 (spare) Op-Test No: 2004-401
Examiners:		Operators:

Initial Conditions: IC-07, BOL, Rx. Press. 350 Psig

Turnover: The plant is in the process of a startup in accordance with 22.000.02. IRM Range on range 6, Rod sequence A002, RWM Step 20, Rod 18-27 at position 00-04, page 24 of 56 of the Rod Pull Sheets. The crew is to continue the startup and synchronize the generator to the grid. EDG 13 is Out of Service for a relay repair that was discovered after startup commenced. Repairs and testing will be complete prior to entering Mode 1.

NOTE: The Pre-job Briefing for placing Generator Synchronization is to be conducted by the crew prior to entering the simulator. (suggested time 30 minutes prior to beginning the scenario).

Event No.	Malf. No.	Event Type*	Event Description
1	N/A	R (RO)	Increase reactor power using control rods
2	MF 1200	I (RO)	IRM "D" Failure Upscale (value = 130)
3	MF 0059	C (RO)	CRD FCV F002A fails closed
4	MF 3652	I (AII)	Fuel Pool Radiation Monitor Fails
5	RF 1424 RF 1425 RF1376	C / M (RO)	Loss of Offsite Power
6	MF 0005	C / M (All)	Steam Leak in Drywell (HPCI Stm line) (Value: 5%, ramped over 120 sec., 5 Min. T.D. after LOOP)
7	MF 3550	M (All)	EDG 12 Trips after starting
8	MF 1418	C (RO)	RHR Pump "A" Fails to start

^{* (}N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor

Facility: Ferm	i 2					ate	of E	Exar	n: ()9/1	3/04	ļ						
					R	O K	(/A (Cate	gor	y Po	ints	1			SR	0-0	nly l	Points
Tier	Group	K 1	K 2	K 3	K 4	K 5	K 6	A 1	A 2	A 3	A 4	G *	Total	K	Α	A 2	G *	Total
1. Emergency	1	3	4	3				4	4			2	20	N/A	N/A	N/A	N/A	N/A
& Abnormal	2	0	2	2				2	1			0	7	N/A	N/A	N/A	N/A	N/A
Plant Evolutions	Tier Totals	3	6	5				6	5			2	27	N/A	N/A	N/A	N/A	N/A
	1	3	2	3	3	2	2	2	2	3	2	2	26	N/A	N/A	N/A	N/A	N/A
2. Plant	2	2	0	1	2	2	1	1	1	1	1	0	12	N/A	N/A	N/A	N/A	N/A
Systems	Tier Totals	5	2	4	5	4	3	3	3	4	3	2	38	N/A	N/A	N/A	N/A	N/A
	Generic Knowledge and Abilities Categories						2	2	3	3	4	4	10	1	2	3	4	N/A
							2	2	2	2	3	3		N/A	N/A	N/A	N/A	

- Note: 1. Ensure that at least two topics from every K/A category are sampled within each tier of the RO Outline(i.e., the "Tier Totals" in each K/A category shall not be less than two). Refer to Section D.1.c for additional guidance regarding SRO sampling.
 - 2. The point total for each group and tier in the proposed outline must match that specified in the table. The final point total for each group and tier may deviate by ±1 from that specified in the table based on NRC revisions. The final exam must total 75 points and the SRO-only exam must total 25 points.
 - 3. Select topics from many systems and evolutions; avoid selecting more than two K/A topics from a given system or evolution unless they relate to plant-specific priorities.
 - 4. Systems/evolutions within each group are identified on the associated outline.
 - 5. The shaded areas are not applicable to the category/tier.
 - 6.* The generic (G) K/As in Tiers 1 and 2 shall be selected from Section 2 of the K/A Catalog, but the topics must be relevant to the applicable evolution or system. The SRO K/As must also be linked to 10CFR 55.43 or an SRO-level Learning objective.
 - 7. On the following pages, enter the K/A numbers, a brief description of each topic, the topics' importance ratings (IR) for the applicable license level, and the point totals for each system and category. Enter the group and tier totals for each category in the table above; summarize all the SRO-only knowledge and non-A2 ability categories in the columns labeled "K" and "A." Use duplicate pages for RO and SRO-only exams.
 - 8. For Tier 3, enter the K/A numbers, descriptions, importance ratings, and point totals on Form ES-401-3.
 - 9. Refer to ES-401, Attachment 2 for guidance regarding the elimination of inappropriate K/A statements.

ES-401 Emerge	ency	and A					Outline Form tions – Tier 1/Group 1 (RO)	ES-40	01-1
E/APE # / Name / Safety Function	K 1	K 2	K 3	A 1	A 2	G	K/A Topic	IR	#
295001 Partial or Complete Loss of Forced Core Flow Circulation / 1 & 4 (#1)					6		Ability to determine and/or interpret the following as they apply to PARTIAL OR COMPLETE LOSS OF FORCED CORE FLOW CIRCULATION: (CFR: 41.10 / 43.5 / 45.13)	3.2	1
295003 Partial or Complete Loss of AC / 6 (#2)		2					Nuclear boiler instrumentation Knowledge of the interrelations between PARTIAL OR COMPLETE LOSS OF A.C. POWER and the following: (CFR: 41.7 / 45.8) Emergency generators	4.1	2
295004 Partial or Total Loss of DC Pwr / 6 (#3)		1					Knowledge of the interrelations between PARTIAL OR COMPLETE LOSS OF D.C. POWER and the following: (CFR: 41.7 / 45.8) Battery charger	3.1	3
295005 Main Turbine Generator Trip / 3 (#4)			4				Knowledge of the reasons for the following responses as they apply to MAIN TURBINE GENERATOR TRIP: (CFR: 41.5 / 45.6) Main generator trip	3.2	4
295006 SCRAM / 1 (#5)				4			Ability to operate and/or monitor the following as they apply to SCRAM :(CFR: 41.7 / 45.6) Recirculation system	3.1	5
295016 Control Room Abandonment / 7 (#6)			2				Knowledge of the reasons for the following responses as they apply to CONTROL ROOM ABANDONMENT: (CFR: 41.5 / 45.6)	3.7	6
295018 Partial or Total Loss of CCW / 8 (#7)	1						Knowledge of the operational implications of the following concepts as they apply to PARTIAL OR COMPLETE LOSS OF COMPONENT COOLING WATER: (CFR: 41.8 to 41.10) Effects on component/system operations	3.5	7
295019 Partial or Total Loss of Inst. Air / 8 (#8)						*	2.1.27 Knowledge of system purpose and or function.	2.8	8
295021 Loss of Shutdown Cooling / 4 (#9)				1			Ability to operate and/or monitor the following as they apply to LOSS OF SHUTDOWN COOLING: (CFR: 41.7 / 45.6) Reactor water cleanup system	3.4	9
295023 Refueling Acc Cooling Mode / 8 (#10)					5		Ability to determine and/or interpret the following as they apply to REFUELING ACCIDENTS: (CFR: 41.10 / 43.5 / 45.13) Entry conditions of emergency plan	3.2	10
295024 High Drywell Pressure / 5 (#11)	1						Knowledge of the operational implications of the following concepts as they apply to HIGH DRYWELL PRESSURE: (CFR: 41.8 to 41.10) Drywell integrity:	4.1	11
295025 High Reactor Pressure / 3 (#12)				3			Ability to operate and/or monitor the following as they apply to HIGH REACTOR PRESSURE: (CFR: 41.7 / 45.6) Safety/relief valves:	4.4	12

ES-401 Emerg	ency	and A					Outline Form tions – Tier 1/Group 1 (RO)	ES-40	01-1
E/APE # / Name / Safety Function	K 1	K 2	K 3	A 1	A 2	G	K/A Topic	IR	#
(#13)					2		Ability to determine and/or interpret the following as they apply to HIGH REACTOR PRESSURE: (CFR: 41.10 / 43.5 / 45.13) Reactor power	4.2	13
295026 Suppression Pool High Water Temp. / 5 (#14)						*	2.4.18 Knowledge of the specific bases for EOPs. (CFR: 41.10 / 45.13)	2.7	14
295028 High Drywell Temperature / 5 (#15)	1						Knowledge of the operational implications of the following concepts as they apply to HIGH DRYWELL TEMPERATURE: (CFR: 41.8 to 41.10) Reactor water level measurement	3.5	15
295030 Low Suppression Pool Wtr Lvl / 5 (#16)					1		Ability to determine and/or interpret the following as they apply to LOW SUPPRESSION POOL WATER LEVEL: (CFR: 41.10 / 43.5 / 45.13) Suppression pool level	4.1	16
295031 Reactor Low Water Level / 2 (#17)		8					Knowledge of the interrelations between REACTOR LOW WATER LEVEL and the following: (CFR: 41.7 / 45.8) Automatic depressurization system	4.2	17
295037 SCRAM Condition Present and Power Above APRM Downscale or Unknown / 1 (#18)		4					Knowledge of the interrelations between SCRAM CONDITION PRESENT AND REACTOR POWER ABOVE APRM DOWNSCALE OR UNKNOWN and the following: (CFR: 41.7 / 45.8) SBLC system	4.4	18
295038 High Off-site Release Rate / 9 (#19)			1				Knowledge of the reasons for the following responses as they apply to HIGH OFF-SITE RELEASE RATE: (CFR: 41.5 / 45.6) Implementation of site emergency plan	3.6	19
600000 Plant Fire On Site / 8 (#20)				5			Ability to operate and / or monitor the following as they apply to PLANT FIRE ON SITE: Plant and control room ventilation systems	3.0	20
K/A Category Totals:	3	4	3	4	4	2	Group Point Total:		20

ES-401								n ES-4	01-1
E/APE # / Name / Safety Function	K 1	K 2	K 3	Mai F	A 2	G	tions – Tier 1/Group 2 (RO) K/A Topic	IR	#
295002 Loss of Main Condenser Vac / 3	ı		3		_		Not randomly selected		
295007 High Reactor Pressure / 3 (#21)		6					Knowledge of the interrelations between HIGH REACTOR PRESSURE and the following: (CFR: 41.7 / 45.8) PCIS/NSSSS:	3.5	21
295008 High Reactor Water Level / 2 (#22)				4			Ability to operate and/or monitor the following as they apply to HIGH REACTOR WATER LEVEL: (CFR: 41.7 / 45.6)	3.5	22
295009 Low Reactor Water Level / 2 (#23)		1					Knowledge of the interrelations between LOW REACTOR WATER LEVEL and the following: (CFR: 41.7 / 45.8) Reactor water level indication	3.9	23
295010 High Drywell Pressure / 5							Not randomly selected		
295011 High Containment Temperature / 5							Not randomly selected		
295012 High Drywell Temperature / 5							Not randomly selected		
295013 High Suppression Pool Temp. / 5 (#24)					1		Ability to determine and/or interpret the following as they apply to HIGH SUPPRESSION POOL TEMPERATURE: (CFR: 41.10 / 43.5 / 45.13)	3.8	24
295014 Inadvertent Reactivity Addition / 1							Suppression pool temperature Not randomly selected		
295015 Incomplete SCRAM / 1							Not randomly selected		
295017 High Off-site Release Rate / 9 (#25)			2				Knowledge of the reasons for the following responses as they apply to HIGH OFF-SITE RELEASE RATE: (CFR: 41.5 / 45.6)	3.3	25
							Plant ventilation		
295020 Inadvertent Cont. Isolation / 5 & 7							Not randomly selected		
295022 Loss of CRD Pumps / 1							Not randomly selected		
295029 High Suppression Pool Wtr Lvl / 5							Not randomly selected		
295032 High Secondary Containment Area Temperature / 5							Not randomly selected		
295033 High Secondary Containment Area Radiation Levels / 9 (#26)				8			Ability to operate and/or monitor the following as they apply to HIGH SECONDARY CONTAINMENT AREA RADIATION LEVELS: (CFR: 41.7 / 45.6)	3.6	26
295034 Secondary Containment							Control room ventilation: Not randomly selected		
Ventilation High Radiation / 9							,		
295035 Secondary Containment High Differential Pressure / 5							Not randomly selected		
295036 Secondary Containment High Sump/Area Water Level / 5							Not randomly selected		
500000 High CNTMT Hydrogen Conc. / 5 (#27)			4				Knowledge of the reasons for the following responses as they apply to HIGH PRIMARY CONTAINMENT HYDROGEN CONCENTRATIONS: (CFR: 41.5 / 45.6) Emergency depressurization	3.1	27
K/A Category Totals:	0	2	2	2	1	0	Group Point Total:		7

ES-401	Em	er	gen	псу а	and				xam Plan				ine Form ES- - Tier 2/Group 1 (RO)	-401-1	
E/APE # / Name / Safety Function	on l	ς Ι	K 2	K 3	K 4		K 6	A 1	A 2	A 3	A 4	G	K/A Topic	IR	#
203000 RHR/LPCI: Injection Mode (#28)								1					Ability to predict and/or monitor changes in parameters associated with operating the RHR/LPCI: INJECTION MODE (PLANT SPECIFIC) controls including: (CFR: 41.5 / 45.5)	4.2	28
													Reactor water level		
205000 Shutdown Cooling (#29)						3							Knowledge of the operational implications of the following concepts as they apply to SHUTDOWN COOLING SYSTEM (RHR SHUTDOWN COOLING MODE): (CFR: 41.5 / 45.3)	2.8	29
													Heat removal mechanisms		
206000 HPC (#30)				1									Knowledge of the effect that a loss or malfunction of the HIGH PRESSURE COOLANT INJECTION SYSTEM will have on following: (CFR: 41.7 / 45.4)	4.0	30
		4											Reactor water level control:		
(#31)										5			Ability to monitor automatic operations of the HIGH PRESSURE COOLANT INJECTION SYSTEM including: (CFR: 41.7 / 45.7)	4.3	31
200004 DOG		t											Reactor water level:	0.4	
209001 LPCS (#32)									1				Ability to (a) predict the impacts of the following on the LOW PRESSURE CORE SPRAY SYSTEM; and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal conditions or operations: (CFR: 41.5 / 45.6)	3.4	32
													Pump trips01+		
211000 SLC (#33)											8		Ability to manually operate and/or monitor in the control room: (CFR: 41.7 / 45.5 to 45.8)	4.2	33
													System initiation:		
212000 RPS (#34)	1	3											Knowledge of the physical connections and/or cause effect relationships between REACTOR PROTECTION SYSTEM and the following: (CFR: 41.2 to 41.9 / 45.7 to 45.8)	3.5	34
	L												Containment pressure		
(#35)					9								Knowledge of REACTOR PROTECTION SYSTEM design feature(s) and/or interlocks which provide for the following: (CFR: 41.7)	3.8	35
													Control rod insertion following RPS system electrical failure		
215003 IRM (#36)												*	2.2.2 Ability to manipulate the console controls as required to operate the facility between shutdown and designated power levels. (CFR: 45.2)	4.0	36
215004 Source Range Monitor (#37)							2						Knowledge of the effect that a loss or malfunction of the following will have on the SOURCE RANGE MONITOR (SRH) SYSTEM: (CFR: 41.7 / 45.7) 24/48 volt D.C. power	3.1	37
215005 APRM / LPRM (#38)			2										Knowledge of electrical power supplies to the following: (CFR: 41.7)	2.6	38
(III 00)													APRM channels		

ES-401	Eme	rger	псу	and		BWI						ine Form ES- 5 – Tier 2/Group 1 (RO)	401-1	
E/APE # / Name / Safety Function	K 1		K 3	K 4		K 6	A 1	A 2	A 3	A 4	G	K/A Topic	IR	#
217000 RCIC (#39)								10				Ability to (a) predict the impacts of the following on the REACTOR CORE ISOLATION COOLING SYSTEM (RCIC); and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal conditions or operations: (CFR: 41.5 / 45.6) Turbine control system failures	3.1	39
218000 ADS (#40)					1							Knowledge of the operational implications of the following concepts as they apply to AUTOMATIC DEPRESSURIZATION SYSTEM: (CFR: 41.5 / 45.3) ADS logic operation	3.8	40
223002 PCIS/Nuclear Steam Supply Shutoff (#41)							2					Ability to predict and/or monitor changes in parameters associated with operating the PRIMARY CONTAINMENT ISOLATION SYSTEM/NUCLEAR STEAM SUPPLY SHUT-OFF controls including: (CFR: 41.5 / 45.5) Valve closures	3.7	41
239002 SRVs (#42)				4									3.4	42
259002 Reactor Water Level Control (#43)	6												3.0	43
(#44)									4			·	3.2	44
261000 SGTS (# 45)			2									Knowledge of the effect that a loss or malfunction of the STANDBY GAS TREATMENT SYSTEM will have on following: (CFR: 41.7 /45.6) Off-site release rate	3.6	45
262001 AC Electrical Distribution (#46)			4									Knowledge of the effect that a loss or malfunction of the A.C. ELECTRICAL DISTRIBUTION will have on following: (CFR: 41.7 / 45.4)	3.1	46
(#47)											*	Uninterruptible power supply 2.4.11 Knowledge of abnormal condition procedures. (CFR: 41.10 / 43.5 / 45.13)	3.4	47
262002 UPS (AC/DC) (#48)	5											i '	2.7	48

ES-401	Eme	rger	псу а	and			—.			ion (ine Form ES - Tier 2/Group 1 (RO)	-401-1		
E/APE # / Name / Safety Function	K 1	K 2			K 5	K 6	A 1	A 2	A 3		G	K/A Topic	IR	#	
263000 DC Electrical Distribution (#49)				1								Knowledge of D.C. ELECTRICAL DISTRIBUTION design feature(s) and/or interlocks which provide for the following: (CFR: 41.7) Manual/ automatic transfers of control:	3.1	49	
264000 EDGs (#50)									5			Ability to monitor automatic operations of the EMERGENCY GENERATORS (DIESEL/JET) including: (CFR: 41.7 / 45.7)	3.4	50	
300000 Instrument Air (#51)		1										Load shedding and sequencing Knowledge of electrical power supplies to the following: (CFR: 41.7) Instrument air compressor	2.8	51	
(#52)						7						Knowledge of the effect that a loss or malfunction of the following will have on the INSTRUMENT AIR SYSTEM: (CFR: 41.7 / 45.7) Valves	2.5	52	
400000 Component Cooling Water (#53)										1		Ability to manually operate and / or monitor in the control room: (CFR: 41.7 / 45.5 to 45.8) CCW indications and control			
K/A Category Totals:	3	2	3	3	2	2	2	2	3	2	2	Group Point Total:		26	

ES-401	Em	nerg	ency	y an	d Al							tline Form ES is – Tier 2/Group 2 (RO)	S-401-	1
E/APE # / Name / Safety Function	K 1			K		K 6	A 1	A 2	A 3	A 4	G	K/A Topic	IR	#
201001 CRD Hydraulic (#54)								1				Ability to (a) predict the impacts of the following on the CONTROL ROD DRIVE HYDRAULIC SYSTEM; and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal conditions or operations: (CFR: 41.5 / 45.6) Pumps trips	3.2	54
201002 RMCS												Not randomly selected		
201003 Control Rod and Drive Mechanism (#55)										2		Ability to manually operate and/or monitor in the control room: (CFR: 41.7 / 45.5 to 45.8) CRD mechanism position:	3.5	55
201006 RWM												Not randomly selected		
202001 Recirculation (#56)	12											Knowledge of the physical connections and/or cause effect relationships between RECIRCULATION SYSTEM and the following: (CFR: 41.2 to 41.9 / 45.7 to 45.8)	3.6	56
	Recirculation system motor-generator sets:				Recirculation system motor-generator sets:									
202002 Recirculation Flow Control												Not randomly selected		
204000 RWCU	Not randomly selected				Not randomly selected									
214000 RPIS (#57)				1								Knowledge of ROD POSITION INFORMATION SYSTEM design feature(s) and/or interlocks which provide for the following: (CFR: 41.7)	3.0	57
												Reed switch locations		
215001 Traversing In-core Probe												Not randomly selected		
215002 RBM												Not randomly selected		
216000 Nuclear Boiler Inst.												Not randomly selected		
219000 RHR/LPCI: Torus/Pool Cooling Mode (#58)							2					Ability to predict and/or monitor changes in parameters associated with operating the RHR/LPCI: TORUS/SUPPRESSION POOL COOLING MODE controls including: (CFR: 41.5 / 45.5) System flow	3.5	58
223001 Primary CTMT and Aux.												Not randomly selected		
226001 RHR/LPCI: CTMT Spray Mode (#59)					6							Knowledge of the operational implications of the following concepts as they apply to RHR/LPCI: CONTAINMENT SPRAY SYSTEM MODE :(CFR: 41.5 / 45.3) Vacuum breaker operation	2.6	59
230000 RHR/LPCI: Torus/Pool Spray Mode												Not randomly selected		
233000 Fuel Pool Cooling and Cleanup												Not randomly selected		
234000 Fuel Handling Equipment												Not randomly selected		

ES-401	Fm	era	enc	v an	d Al							itline Form ES ns – Tier 2/Group 2 (RO)	6-401-	1		
E/APE # / Name / Safety Function				К	K	К	A 1	A 2	A 3	A 4	G	K/A Topic	IR	#		
239001 Main and Reheat Steam (#60)	5							_				Knowledge of the physical connections and/or cause effect relationships between MAIN AND REHEAT STEAM SYSTEM and the following: (CFR: 41.2 to 41.9 / 45.7 to 45.8) Moisture separator reheaters:	2.8	60		
239003 MSIV Leakage Control												Not randomly selected				
241000 Reactor/Turbine Pressure Regulator												Not randomly selected				
245000 Main Turbine Gen. and Auxiliaries												Not randomly selected				
256000 Reactor Condensate												Not randomly selected				
259001 Reactor Feedwater (#61)			1									Knowledge of the effect that a loss or malfunction of the REACTOR FEEDWATER SYSTEM will have on following: (CFR: 41.7 / 45.4)				
												Reactor water level				
268000 Radwaste												Not randomly selected				
271000 Offgas (#62)						2.8	62									
												Dilution steam				
272000 Radiation Monitoring (#63)									9			Ability to monitor automatic operations of the RADIATION MONITORING SYSTEM including: (CFR: 41.7 / 45.7)	3.6	63		
												Containment isolation indications				
286000 Fire Protection												Not randomly selected				
288000 Plant Ventilation												Not randomly selected				
290001 Secondary CTMT												Not randomly selected				
290003 Control Room HVAC (#64)				1								Knowledge of CONTROL ROOM HVAC design feature(s) and/or interlocks which provide for the following: (CFR: 41.7)				
												System initiations/reconfiguration:				
290002 Reactor Vessel Internals (#65)					3						Knowledge of the operational implications of the following concepts as they apply to REACTOR VESSEL INTERNALS: (CFR: 41.5 / 45.3)		2.7	65		
												Burnable poisons				
K/A Category Totals:	2	0	1	2	2	1	1	1	1	1	0	Group Point Total:		12		

Facility: Ferm	i 2				С	ate	of E	Exar	n: ()9/1	3/04	ļ.						
					R	O K	(/A (Cate	gor	y Po	ints				SR	0-0	nly	Points
Tier	Group	K 1	K 2	K 3	K 4	K 5	K 6	A 1	A 2	A 3	A 4	G *	Total	K	Α	A 2	G *	Total
1. Emergency	1	N/A	N/A	N/A				N/A	N/A			N/A	N/A	1	0	6	1	8
& Abnormal	2	N/A	N/A	N/A				N/A	N/A			N/A	N/A	0	0	4	0	4
Plant Evolutions	Tier Totals	N/A	N/A	N/A				N/A	N/A			N/A	N/A	1	0	10	1	12
	1	N/A	N/A	N/A	N/A	N/A	0	0	1	3	4							
2. Plant	2	N/A	N/A	N/A	N/A	N/A	1	0	0	1	2							
Systems	Tier Totals	N/A	N/A	N/A	N/A	N/A	1	0	1	4	6							
	Generic Knowledge Abilities Categories				,	1	2	2	3	3	2	1	N/A	1	2	3	4	7
					N	/A	N	I/A	N	/A	N	/A		1	2	2	2	

- Note: 1. Ensure that at least two topics from every K/A category are sampled within each tier of the RO Outline(i.e., the "Tier Totals" in each K/A category shall not be less than two). Refer to Section D.1.c for additional guidance regarding SRO sampling.
 - 2. The point total for each group and tier in the proposed outline must match that specified in the table. The final point total for each group and tier may deviate by ±1 from that specified in the table based on NRC revisions. The final exam must total 75 points and the SRO-only exam must total 25 points.
 - 3. Select topics from many systems and evolutions; avoid selecting more than two K/A topics from a given system or evolution unless they relate to plant-specific priorities.
 - 4. Systems/evolutions within each group are identified on the associated outline.
 - 5. The shaded areas are not applicable to the category/tier.
 - 6.* The generic (G) K/As in Tiers 1 and 2 shall be selected from Section 2 of the K/A Catalog, but the topics must be relevant to the applicable evolution or system. The SRO K/As must also be linked to 10CFR 55.43 or an SRO-level Learning objective.
 - 7. On the following pages, enter the K/A numbers, a brief description of each topic, the topics' importance ratings (IR) for the applicable license level, and the point totals for each system and category. Enter the group and tier totals for each category in the table above; summarize all the SRO-only knowledge and non-A2 ability categories in the columns labeled "K" and "A." Use duplicate pages for RO and SRO-only exams.
 - 8. For Tier 3, enter the K/A numbers, descriptions, importance ratings, and point totals on Form ES-401-3.
 - 9. Refer to ES-401, Attachment 2 for guidance regarding the elimination of inappropriate K/A statements.

ES-401 Emerge	ency a	and A					Outline Form ions – Tier 1/Group 1 (SRO)	ES-4	01-1
E/APE # / Name / Safety Function	K 1	K 2	K 3	A 1	A 2	G	K/A Topic	IR	#
295001 Partial or Complete Loss of Forced Core Flow Circulation / 1 & 4							Not randomly selected		
295003 Partial or Complete Loss of AC / 6 (#1)					4		Ability to determine and/or interpret the following as they apply to PARTIAL OR COMPLETE LOSS OF A.C. POWER: (CFR: 41.10 / 43.5 / 45.13) System lineups	3.7	1
295004 Partial or Total Loss of DC Pwr / 6							Not randomly selected		
295005 Main Turbine Generator Trip / 3							Not randomly selected		
295006 SCRAM / 1							Not randomly selected		
295016 Control Room Abandonment / 7							Not randomly selected		
295018 Partial or Total Loss of CCW / 8 (#2)					4		Ability to determine and/or interpret the following as they apply to PARTIAL OR COMPLETE LOSS OF COMPONENT COOLING WATER: (CFR: 41.10 / 43.5 / 45.13) System flow	2.9	2
295019 Partial or Total Loss of Inst. Air / 8							Not randomly selected		
295021 Loss of Shutdown Cooling / 4 (#3)					6		Ability to determine and/or interpret the following as they apply to LOSS OF SHUTDOWN COOLING: (CFR: 41.10 / 43.5 / 45.13) Reactor pressure	3.3	3
295023 Refueling Acc Cooling Mode / 8							Not randomly selected		
295024 High Drywell Pressure / 5 (#4)					1		Ability to determine and/or interpret the following as they apply to HIGH DRYWELL PRESSURE: (CFR: 41.10 / 43.5 / 45.13) Drywell pressure	4.4	4
295025 High Reactor Pressure / 3 (#5)					2		Ability to determine and/or interpret the following as they apply to HIGH REACTOR PRESSURE: (CFR: 41.10 / 43.5 / 45.13) Reactor power	4.2	5
295026 Suppression Pool High Water Temp. /							Not randomly selected		
295028 High Drywell Temperature / 5							Not randomly selected		
295030 Low Suppression Pool Wtr Lvl / 5 (#6)					3		Ability to determine and/or interpret the following as they apply to LOW SUPPRESSION POOL WATER LEVEL: (CFR: 41.10 / 43.5 / 45.13)	3.9	6
295031 Reactor Low Water Level / 2							Reactor pressure		
295031 Reactor Low Water Level / 2 295037 SCRAM Condition Present and Power Above APRM Downscale or Unknown / 1 (#7)						*	Not randomly selected 2.1.6 Ability to supervise and assume a management role during plant transients and upset conditions. (CFR: 43.5 / 45.12 / 45.13)	4.3	7
295038 High Off-site Release Rate / 9 (#8)		5					Knowledge of the interrelations between HIGH OFF- SITE RELEASE RATE and the following: (CFR: 41.7 / 45.8) Site emergency plan	4.7	8
600000 Plant Fire On Site / 8							Not randomly selected		
K/A Category Totals:	0	1	0	0	6	1	Group Point Total:		8

ES-401			BV	/R E	kamin	ation	Outline Form	n ES-4	01-1
Emerge	ency a	and A	bnorr	nal P	lant E	volut	ions – Tier 1/Group 2 (SRO)		
E/APE # / Name / Safety Function	K 1	K 2	K 3	A 1	A 2	G	K/A Topic	IR	#
295002 Loss of Main Condenser Vac / 3							Not randomly selected		
295007 High Reactor Pressure / 3 (#9)					2		Ability to determine and/or interpret the following as they apply to HIGH REACTOR PRESSURE : (CFR: 41.10 / 43.5 / 45.13) Reactor power	4.1	9
295008 High Reactor Water Level / 2							Not randomly selected		
295009 Low Reactor Water Level / 2							Not randomly selected		
295010 High Drywell Pressure / 5 (#10)					6		Ability to determine and/or interpret the following as they apply to HIGH DRYWELL PRESSURE: (CFR: 41.10 / 43.5 / 45.13) Drywell temperature	3.6	10
295011 High Containmnet Temperature / 5							Not randomly selected		
295012 High Drywell Temperature / 5							Not randomly selected		
295013 High Suppression Pool Temp. / 5						1	Not randomly selected		
295014 Inadvertent Reactivity Addition / 1							Not randomly selected		
295015 Incomplete SCRAM / 1							Not randomly selected		
							Not randomly selected		
295017 High Off-site Release Rate / 9 295020 Inadvertent Cont. Isolation / 5 & 7							Not randomly selected		
							Not randomly selected		
295022 Loss of CRD Pumps / 1 295029 High Suppression Pool Wtr Lvl / 5 (#11)					1		Ability to determine and/or interpret the following as they apply to HIGH SUPPRESSION POOL WATER LEVEL: (CFR: 41.10 / 43.5 / 45.13)	3.9	11
295032 High Secondary Containment Area							Suppression pool water level Not randomly selected		
Temperature / 5 295033 High Secondary Containment Area Radiation Levels / 9							Not randomly selected		
295034 Secondary Containment Ventilation High Radiation / 9							Not randomly selected		
295035 Secondary Containment High Differential Pressure / 5							Not randomly selected		
295036 Secondary Containment High Sump/Area Water Level / 5							Not randomly selected		
500000 High CNTMT Hydrogen Conc. / 5 (#12)					4		Ability to determine and / or interpret the following as they apply to HIGH PRIMARY CONTAINMENT HYDROGEN CONCENTRATIONS: (CFR: 41.10 / 43.5 / 45.13) Combustible limits for wetwell	3.3	12
K/A Category Totals:	0	0	0	0	4	0	Group Point Total:	<u> </u>	4

ES-401	BWR Examination Outline Form ES-4 Emergency and Abnormal Plant Evolutions – Tier 2/Group 1 (SRO)							-401-1						
E/APE # / Name / Safety Function	K 1	K 2	K 3	K 4	K 5	K 6	A 1	A 2	A 3	A 4	G	K/A Topic	IR	#
203000 RHR/LPCI: Injection Mode (#13)								4				Ability to (a) predict the impacts of the following on the RHR/LPCI: INJECTION MODE (PLANT SPECIFIC); and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal conditions or operations: (CFR: 41.5 / 45.6)	3.6	13
205000 Shutdown Cooling												A.C. failures Not randomly selected		
205000 Shutdown Cooling 206000 HPC												Not randomly selected		
200000 FFC												Not randomly selected		
209001 LPCS (#14)											*	2.1.12 Ability to apply technical specifications for a system. (CFR: 43.2 / 43.5 / 45.3)	4.0	14
211000 SLC												Not randomly selected		
212000 RPS												Not randomly selected		
215003 IRM												Not randomly selected		
215004 Source Range Monitor												Not randomly selected		
215005 APRM / LPRM												Not randomly selected		
217000 RCIC												Not randomly selected		
218000 ADS (#15)											*	2.4.7 Knowledge of event based EOP mitigation strategies. (CFR: 41.10 / 43.5 / 45.13)	3.8	15
223002 PCIS/Nuclear Steam Supply Shutoff												Not randomly selected		
239002 SRVs												Not randomly selected		
259002 Reactor Water Level Control (#16)											*	2.4.48 Ability to interpret control room indications to verify the status and operation of system / and understand how operator action s and directives affect plant and system conditions. (CFR: 43.5 / 45.12)	3.8	16
261000 SGTS												Not randomly selected		
262001 AC Electrical Distribution												Not randomly selected		
												Not randomly selected		
262002 UPS (AC/DC)												Not randomly selected		
263000 DC Electrical Distribution												Not randomly selected		
264000 EDGs												Not randomly selected		
300000 Instrument Air												Not randomly selected		
SOCOO HISHWHICH All												Not randomly selected		
400000 Component Cooling Water												Not randomly selected		
K/A Category Totals:	0	0	0	0	0	0	0	1	0	0	3	Group Point Total:		4

ES-401	Em	erge	ency	anc	d Ab							tline Form E s – Tier 2/Group 2 (SRO)	S-401-	·1
E/APE # / Name / Safety Function	K 1	K 2	K 3		K 5	K 6	A 1	A 2	A 3	A 4	G	K/A Topic	IR	#
201001 CRD Hydraulic												Not randomly selected		
201002 RMCS												Not randomly selected		
201003 Control Rod and Drive Mechanism												Not randomly selected		
201006 RWM												Not randomly selected		
202001 Recirculation												Not randomly selected		
202002 Recirculation Flow Control												Not randomly selected		
204000 RWCU												Not randomly selected		
214000 RPIS												Not randomly selected		
215001 Traversing In-core Probe												Not randomly selected		
215002 RBM (#17)											*	2.2.25 Knowledge of bases in technical specifications for limiting conditions for operations and safety limits.	3.7	17
216000 Nuclear Boiler Inst.												Not randomly selected		
219000 RHR/LPCI: Torus/Pool Cooling Mode												Not randomly selected		
223001 Primary CTMT and Aux.												Not randomly selected		
226001 RHR/LPCI: CTMT Spray Mode												Not randomly selected		
230000 RHR/LPCI: Torus/Pool Spray Mode												Not randomly selected		
233000 Fuel Pool Cooling and Cleanup												Not randomly selected		
234000 Fuel Handling Equipment (#18)					2							Knowledge of the operational implications of the following concepts as they apply to FUEL HANDLING EQUIPMENT: (CFR: 41.5 / 45.3)	3.7	18
220004 Main and Dahast Steam												Fuel handling equipment interlocks		
239001 Main and Reheat Steam												Not randomly selected		
239003 MSIV Leakage Control 241000 Reactor/Turbine Pressure Regulator												Not randomly selected Not randomly selected		
245000 Main Turbine Gen. and Auxiliaries												Not randomly selected		
256000 Reactor Condensate												Not randomly selected		
259001 Reactor Feedwater												Not randomly selected		
268000 Radwaste												Not randomly selected		
271000 Offgas												Not randomly selected		
272000 Radiation Monitoring												Not randomly selected		
286000 Fire Protection												Not randomly selected		
288000 Plant Ventilation												Not randomly selected		
290001 Secondary CTMT												Not randomly selected		
290003 Control Room HVAC												Not randomly selected		
290003 Control Room HVAC												Not randomly selected		
K/A Category Totals:	0	0	0	0	1	0	0	0	0	0	1	Group Point Total:		2

ES-401		Generic Knowledge and Abilities Outline (Tier 3)		Form I	ES-401	-3
Facility: Ferr		Date of Exam: 09/13/04				
Catagoni	12/44	Tania	R	O	SRO-	Only
Category	K/A#	Topic	IR	#	IR	#
	2.1.1	Knowledge of conduct of operations requirements. (CFR: 41.10 / 45.13)	3.7	66		
1. Conduct of Operations	2.1.7	Ability to evaluate plant performance and make operational judgments based on operating characteristics / reactor behavior / and instrument interpretation. (CFR: 43.5 / 45.12 / 45.13)	3.7	67	4.4	19
Operations	2.1.27	Knowledge of system purpose and or function. (CFR: 41.7)	2.8	68		
	Subtot	al		3		1
	2.2.22	Knowledge of limiting conditions for operations and safety limits. (CFR: 43.2 / 45.2)			4.1	20
	2.2.13	Knowledge of tagging and clearance procedures. (CFR: 41.10 / 45.13)	3.6	69		
2. Equipment	2.2.29	Knowledge of SRO fuel handling responsibilities. (CFR: 43.6 / 45.12)			3.8	21
Control	2.2.30	Knowledge of RO duties in the control room during fuel handling such as alarms from fuel handling area / communication with fuel storage facility / systems operated from the control room in support of fueling operations / and supporting instrumentation. (CFR: 45.12)	3.5	70		
	Subtot			2		2
	2.3.2	Knowledge of facility ALARA program. (CFR: 41.12 / 43.4 / 45.9 / 45.10)	2.5	71		
3.	2.3.4	Knowledge of radiation exposure limits and contamination control / including permissible levels in excess of those authorized. (CFR: 43.4 / 45.10)	2.5	72		
Radiation Control	2.3.8	Knowledge of the process for performing a planned gaseous radioactive release. (CFR: 43.4 / 45.10)			3.2	22
	2.3.10	Ability to perform procedures to reduce excessive levels of radiation and guard against personnel exposure. (CFR: 43.4 / 45.10)			3.3	23
	Subtot			2		2
	2.4.9	Knowledge of low power / shutdown implications in accident (e.g. LOCA or loss of RHR) mitigation strategies. (CFR: 41.10 / 43.5 / 45.13)			3.9	24
	2.4.15	Knowledge of communications procedures associated with EOP implementation. (CFR: 41.10 / 45.13)	3.0	73		
4. Emergency Procedures / Plan	2.4.21	Knowledge of the parameters and logic used to assess the status of safety functions including: 1. Reactivity control 2. Core cooling and heat removal 3. Reactor coolant system integrity 4. Containment conditions 5. Radioactivity release control. (CFR: 43.5 / 45.12)			4.3	25
	2.4.25	Knowledge of fire protection procedures. (CFR: 41.10 / 45.13)	2.9	74		
	2.4.49	Ability to perform without reference to procedures those actions that require immediate operation of system components and controls. (CFR: 41.10 / 43.2 / 45.6)	4.0	75		
	Subtot	al		3		2
Tier 3 Point T	otal			10		7